



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-03-C-N164	MOD/AMD P00002	
Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00002 is issued to correct the narrative in Modification P00001, concerning the price amount for NSN 2520 01 434 8596. The total dollar amount of the contract should state "is increased by \$53,937.45 from \$53,937.45 to \$107,874.90".

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>105</p> <p>NOUN: MODIFICATION KIT,VE PRON: EH386479EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K0468 DATE: 21-MAR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	105	EA	\$ 513.69000	\$ 53,937.45
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>105</p> <p>NOUN: MODIFICATION KIT,VE PRON: EH3AA612EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p>(Deleted narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K0468 DATE: 03-MAR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	105	EA	\$ 513.69000	\$ 53,937.45